Work Orde <i>April 6, 2010 4:0</i>				Page 1						
Item ID: I Revision ID:	D3836-042		Accept					Setup Sta	art	
	Rib Assembly (Basket Lid, RH) 06/04/2010			Cust Item I Customer:	D:			St	op	
	Process Plan: BA	Date: 10-4-04 Date:	Tooling: SPC (Y/N):		ite:				art op	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3836	Revision Nbr Rev A						,			
	Large Fab		0.00							

4- weld D3836-2 to D3836-3 and drill hole (3/16") using $\,$ DT9447 jig and open to finish size as per dwg D3836 $\,$

0.00

5- weld D2327-3 spacer bushing as per dwg D3836

1- cut D3836-2 and D3836-3 rib as per dwg D3836

2- remove identification markings

A/R ER316 S.S. Rod Batch: 111679

6- grind weld flush where indicated on dwg

Memo

3- deburr

Large Fab

Large Fab

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								·						
Part No	:	PAR #:	Fault Ca	tegory:	NCF	R: Yes	No DQA	·	Date:					
Resolution:			Disposit	ion:	QA:	N/C CI	losed:		Date:					
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC	Corrective Action Section B			0.	Verific	ation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8		n C	Chief Eng	QC Inspector				
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Work Order ID 57425

April 6, 2010 4:00:03 PM



Page 2

Item ID:

D3836-042

Accept

Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

06/04/2010

Start Qty: 2.00

Required Date: 12/04/2010

Req'd Qty: 2.00.



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:___

Tooling:

Date:

Draw

Run

Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

130

QC

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ **Run Hours**

0.00

Number

Plan Draw Rev. Code

Accept **Qty**

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

B 10.03.13

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Swood 13

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location:

Baskot cell

Memo

Memo

0.00

0.00

St 10/04/13(=

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	_ Date: _				
Resolution:								Date: _	· · · · · · · · · · · · · · · · · · ·			
NCR:		·	WORK OR	DER NON-CONFOR	MANCE (NC	R)						
DATE	STEP	Description of NC	Initial	Corrective Action Action Description	Section B on Sign	verific		Approval	Approval			
		Section A	Chief Eng	Chief Eng	Date		on C	Chief Eng	QC Inspector			
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Work Order ID 57425

April 6, 2010 4:00:03 PM



Page 3

Item ID:

D3836-042

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

06/04/2010

Start Qty: 2.00

Required Date: 12/04/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

An	nrave	ıle.
ΑU	prova	115:

QC:

Process Plan:

Memo

Date:

Date: Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Sequence ID/ Work Center ID

160

QC

Operation **Description**

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Reject Qty Number

Stop

Insp. Stamp

Quality Control

0.00

0.00

	-													
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	T/2-111		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No		PAR #:	Fault Cate	gorv:	NCE	P. Ves	No DOA	•	Date:					
					QA: N/C Closed: Date:									
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR)		· · · · · · · · · · · · · · · · · · ·					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B	Sign & Date			Approval Chief Eng	Approval QC Inspector				
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Picklist Print

April 6, 2010 4:00:07 PM

Work Order ID: 57425

Parent Item:

D3836-042

Parent Item Name:

Rib Assembly (Basket Lid, RH)

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:eC



Start Date: 06/04/2010

Required Date: 12/04/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2327-3 Spacer Bushing		Manufactured	No			100	Each	31.0000	2.0000		Coll	0-04
				Wareho	use	Loc	Otv	Loc Code				

	<u>Warehouse</u>	<u>La</u>	c Oty	Loc Code		•		
	Location							
	Main Warehouse				,			
	. WA		31					
	55917		11		21			
	57186		20					
No		100	f	562.8397 3.749	91			
	•						. 1	^

M304TS0.750W.065	Purchased

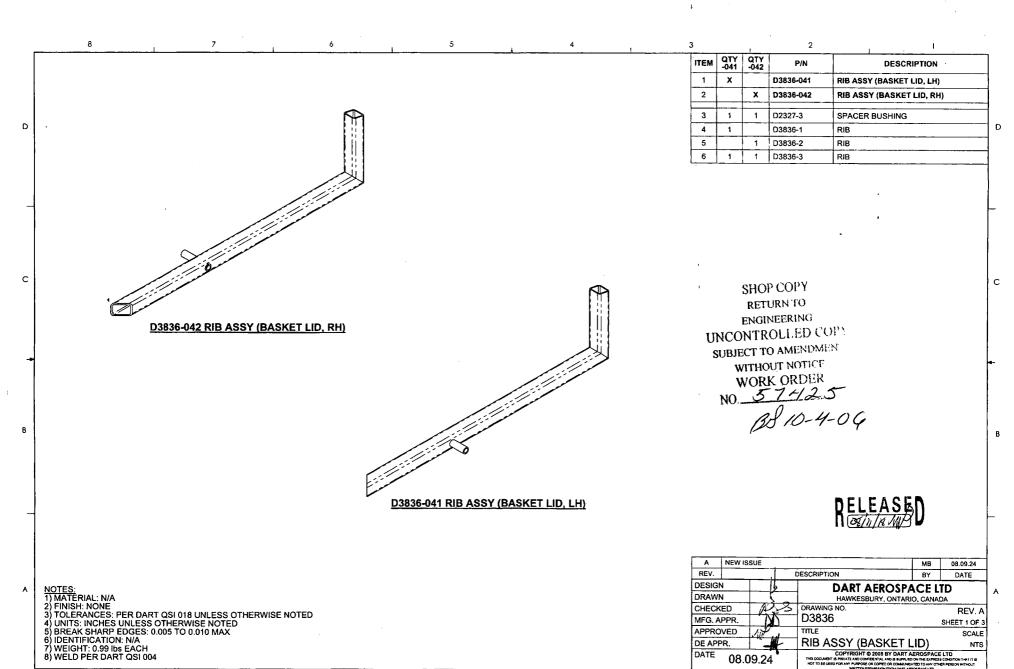
304 SQ Tube .75x.75x.065W

Loc Qty	Loc Code		
562.8397			
58		1	
23.5		ì	
481.3397		1	374
	562.8397 58 23.5	562.8397 58 23.5	562.8397 58 23.5

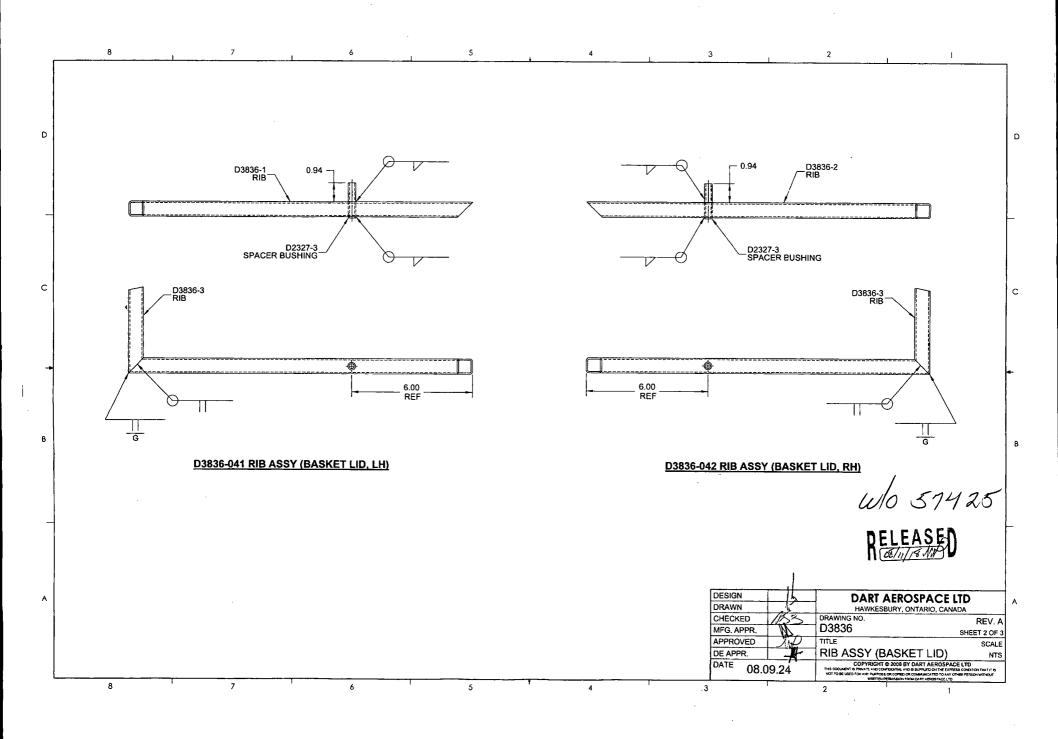
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10-04-09

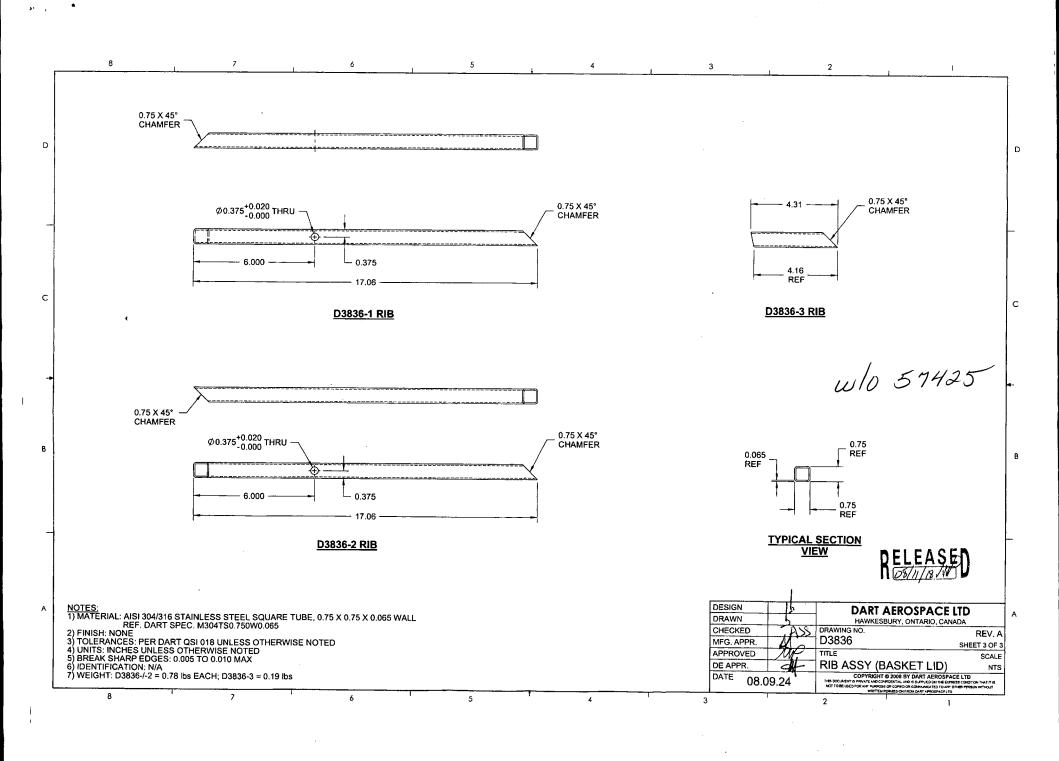
W/O:			WC	RK ORDER CHANG	ES	 			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
,	Res	solution:	Dispositio	າ:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR	()			
DATE	STEP	Description of NC	Initial	Corrective Action Section	ion B Sign &	Verific	cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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W/O:			ORK ORDER CHANG	GES								
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	'	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	•	PAR #:	Fault Cat	egory:	NCR: Y	es No	DQ/	\ :	_ Date: _			
	Re	solution:					ed:		Date:			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	Initial	Corrective Action Section B Initial Action Description			Verific		Approval	Approval		
		Section A	Chief Eng	Action Description Chief Eng		n & ate	Section	on C	Chief Eng	QC Inspector		
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W/O:			W	ORK ORDER CHANG	iES					
DATE	STEP	PROCEDURE CHANGE			В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			-							
Part No:				NCR: Yes No DQA: Date:						
	Res	olution:	Disposition	on:	QA: N/C Closed:				Date:	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC	Corrective Action Section B			B Sign & Verif		ication Approval		Approval
	Section A		Initial Chief Eng			Section C		on C	Chief Eng	QC Inspector
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W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PROCE	ANGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		PAR #:	Fault Cat	egory: NC	R: Yes	No DQA: _	Date: _		
1995	R	esolution:				ia.	Date: _	Date:	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign &	Verification C		Approval QC Inspector	
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			71	•			·	jas .	
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